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Revision number: 4 Purchasing Agent: Nancy Orton

Item: Xerographic Paper (cut sheet), Truckload Only

Vendor: 00168E Unisource Paper Company

5350 Harold Gatty Drive Salt Lake City UT 84116

Internet Homepage:

Telephone: (801) 236-2400

Fax number:

Contact: Skip Summers

Email address: OLSENL01@UNISOURCELINK.COM

Brand/trade name: Weyerhaeuser, International Papers

Price: See price schedule

Terms: 2% - 30

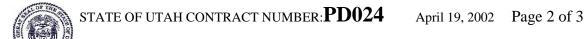
Effective dates: 10/21/00 through 10/20/2002 (Three one (1) year renewals)

Days required for delivery: 5 Days
Price guarantee period: 1/2/2001
Minimum order: None
Min shipment without charges: \$350.00

Other conditions: \$25.00 Charge for less than \$350.00

## PLEASE NOTE PRICE INCREASES ON CONTRACT.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



PREMIUM NO. 4 XEROGRAPHIC 8-1/2 X 11 \$18,433.80 840 SUB 20, WHITE: WEYERHAEUSER (LASER COPY) 8 1/2 X 11 3HD \$19,845.00 840 (VIRGIN) 8-1/2 X 14 \$17,595.90 630 11 X 17 \$18,433.80 840	
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8-1/2 X 14 \$17,595.90 630	
11 X 17 \$18,433.80 840	
PREMIUM NO. 4 XEROGRAPHIC 8-1/2 X 11 \$20,286.00 840 SUB 20, WHITE:	
WEYERHAEUSER (LASER COPY) 8 1/2 X 11 3HD \$20,815.20 840 (RECYCLED)	
8-1/2 X 14 \$18,475.80 630	
11 X 17 \$20,286.00 840	
BRAND SIZE TRUCKLOAD PRICE CART	ONS
NO. 4 XEROGRAPHIC 8 1/2 X 11 \$17,816.40 840	<u>~</u>
SUB 20, WHITE	
(VIRGIN)	
8-1/2 X 14 \$16,994.25 630	
11 X 17 \$17,816.40 840	
NO. 4 XEROGRAPHIC 8 1/2 X 11 \$18,786.60 840 SUB 20, WHITE	
HUSKY XEROCOPY 8-1/2 X 1 3HD \$20,179.95 840 (RECYCLED)	
8-1/2 X 14 \$17,880.45 630	
11 X 17 \$18,786.60 840	
BRAND SIZE TRUCKLOAD PRICE CART	<u>ON</u>
NO. 4 XEROGRAPHIC 8 1/2 X 11 \$22,737.96 840 SUB 20 COLOR	
INTERNATIONAL PAPER 8 1/2 X 14 \$21,683.97 630 COLORSOURCE	
(RECYCLED) 11 X 17 \$22,737.96 840	



If unable to purchase truckload quantities, Please place order through PD-397

FINET COMMODITY CODES 64521000000 (BOND PAPER)

## **REPORTS**

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.